

AUTORIZATION OF OFFICIAL TRAVEL

Authorization Number

AF 2-0172

Authorization Date

March 6, 1962

Colin Williams,
Bureau of African Affairs,
Department of State,
Washington, D. C.

You are hereby authorized to perform official travel at Government expense as indicated herein. This travel is not ordered at your request nor for your convenience, except for leave as allowed by law. You are to proceed in accordance with instructions contained herein or as amended. Unless otherwise noted, all expenses and the maximum per diem under the regulations checked below are authorized. Vouchers should be submitted promptly.

Official Station (If Transfer,
Post You are Leaving)

Washington, D. C.

If Transfer or New Assignment
Post to which You are Proceeding.

The following information MUST be entered on all Transportation Requests. Failure to do so may result in your financial responsibility for travel performed.

Authorization Number

AF 2-0172

Appropriation Number

1920113

Allotment Number

2A-015-4015

Obligation Number

4-155

Itinerary, Purpose, Remarks, and Special Instructions and Authorizations.

ITINERARY: From Washington, D. C. on or about March 19, 1962 to Paris, France; Dakar, Senegal; Accra, Ghana; Lome, Togo; and return to Washington, D. C. on or about July 28, 1962.

PURPOSE: Consultation with officials in Paris, France for approximately one (1) day; in Dakar, Senegal for approximately five (5) days; in Accra, Ghana for approximately three (3) days. Temporary duty in Lome, Togo for approximately one hundred twenty (120) days to assume the duties of one of the post officers who is on emergency leave.

Excess baggage in the amount not to exceed twenty-two (22) pounds is authorized wherever first-class accommodations are not available.

You are authorized to use taxicabs between places of business, and between places of lodging and places of business, in Paris, Dakar, and Accra, it having been determined that your use of such facilities will be advantageous to the Government.

Status of Traveler		Applicable Regulations		Appropriation Chargeable	
☒ Foreign Service Officer or Employee		☒ 1 FSM III 180 FSTR	PERSONNEL	Salaries and Expenses, Department of State	
☐ Departmental Employee		Manual of Regulations and Procedures		International Contingencies, Department of State	
Authorizing Officer		Standardized Government Travel Regulations		International Educational Exchange Activities, Department of State	
<i>Certified true copy of signed original</i> Charles H. Pace Executive Director, AF Travel and Transportation Branch Division of Transportation Management		Public Law 600-79th Congress (60 Stat. 806), as amended, and Executive Orders Pertaining Thereto.		Fiscal Year 1962	
	Travel Requested By: AF/EX	Office Officer Charles H. Pace	Activity ☐		
Funds Available	Object Class	Use for Amendment Only		Estimated Cost (Net)	
		Increase	Decrease		
	Transp.			\$1,562 00	
	Excess Baggage			87 00	
	Per Diem			2,602 00	
	Total			\$4,251 00	

(Signature of Allottee)
Charles H. Pace
Executive Director
AF

IMPORTANT! EVERY VOUCHER AND MESSAGE CONCERNING THIS TRAVEL MUST REFER TO AUTHORIZATION NUMBER AND DATE AT TOP.

INFORMATION COPY